



## Legislation Details

**File #:** 21-400      **Version:** 1      **Name:**  
**Type:** Other Bids, Contracts,      **Status:** Agenda Ready  
Procurements  
**File created:** 4/2/2021      **In control:** City Council  
**On agenda:** 4/13/2021      **Final action:**  
**Title:** The linkage to the strategic plan is subsection 7.5 - Set one standard for infrastructure across the city.

### Award Summary:

Discussion and action on the request that the Director of the Purchasing and Strategic Sourcing Department be authorized to issue a Purchase Order(s) to Sierra Machinery Inc., the sole factory authorized dealer of Volvo, Gradall, and Doosan parts & service in the El Paso area, with a two (2) year term and with a stipulation that Sierra Machinery Inc. provide an updated sole source letter and affidavit each year. This contract will ensure continued maintenance and repair of the Volvo, Gradall, and Doosan heavy equipment owned by the City.

### Contract Variance:

The difference in cost, based on comparison to the previous contract is as follows: A yearly increase of \$13,333.33 or a 7.1% due to increases in units being serviced.

Department: Streets and Maintenance  
Award to: Sierra Machinery Inc.  
El Paso, TX  
Initial Term: 2 years  
Annual Estimated Amount: \$200,000.00  
Total Estimated Award: \$400,000.00 (2 years)  
Account No.: 531210-532-3600-37020-P3701  
531250-532-3600-37020-P3701  
Funding Source: Inventory Purchases Materials and Supplies Equipment Outside Repair Services  
District(s): All  
Sole Source Reference: 2021-0742

This is a Sole Source, requirements contract.

### Sponsors:

**Indexes:** Goal 7

### Code sections:

**Attachments:** 1. 04132135 PURCHASE ORDER SIERRA MACHINERY, 2. 35

Date	Ver.	Action By	Action	Result
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